

**SERIAL 09102 C      VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS**

**DATE OF LAST REVISION: May 14, 2010**

**CONTRACT END DATE: February 28, 2013**

**CONTRACT PERIOD THROUGH FEBRUARY 28, 2013**

TO:                All Departments

FROM:            Department of Materials Management

SUBJECT:        Contract for **VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **February 24, 2010**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

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Wes Baysinger, Director  
Materials Management

MB/mm  
Attach

Copy to:        Materials Management  
                    Dan Schriek, Animal Care and Control

(Please remove Serial 04111-C from your contract notebooks)

**INVITATION FOR BID FOR: VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS**

**1.0 INTENT:**

The intent of this Invitation for Solicitation is to establish a multiple award/requirement contract for VETERINARY EQUIPMENT & SUPPLIES, PHARMACEUTICALS. Amendments, supplements and/or revisions will be effective upon receipt and approval of notice to the Department of Materials Management. Also included are blanket discounts for related supplies as covered by current pricing documents.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.16 and 2.17, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

**2.0 SPECIFICATIONS:**

**2.1 PHARMACEUTICALS**

- 2.1.1 Aicarexx (ear mite treatment) – 10 per box
- 2.1.2 Albon Suspension, 1pint
- 2.1.3 Baytril 22mg/500 ct bottle
- 2.1.4 Baytril 68mg/500 ct bottle
- 2.1.5 Baytril injectable, 50 ml bottles
- 2.1.6 Baytril otic, tubes
- 2.1.7 Buprenex, 3 mg/10 amp
- 2.1.8 Clavamox 125mg tabs/boxes
- 2.1.9 Clavamox 250mg tabs/boxes
- 2.1.10 Clavamox drops, 15 ml
- 2.1.11 Fatal Plus Sodium Pentobarbital Schedule II, 250ml bottle
- 2.1.12 Telazol, 5ml bottles
- 2.1.13 Torbugesic (generic is fine) 10mg/ml - 50ml bottles
- 2.1.14 Ketamine 100mg/bottle - 10 ml
- 2.1.15 Rimadyl 75mg/100 ct bottles
- 2.1.16 Rimadyl 50mg chewable/100 ct bottles
- 2.1.17 Rimadyl 25 mg chewable/100 ct bottles
- 2.1.18 Ace Promazine, 100ml bottles
- 2.1.19 Lydocaine 2%, 100ml bottles
- 2.1.20 Panacur Granules, 1 lb jar

- 2.1.21 Clindimycin liquid 25mg 20 ml bottle
- 2.1.22 Diazepam inj 5 mg 10ml bottle
- 2.1.23 Isoflurane, 250ml bottles
- 2.1.24 Torbutrol Tablets 5 mg/50 ct bottles
- 2.1.25 Primor 600 mg/250 ct bottles
- 2.1.26 Primor 1200mg/100ctbottles
- 2.1.27 Dexamethasone 2 mg/ml - 50 ml bottles
- 2.1.28 Dexamethasone Sp 4 mg/ml - 20 ml bottle
- 2.1.29 Droncit injectable 50 ml/large
- 2.1.30 Diphenhydramine injectable, bottles
- 2.1.31 Diphenhydramine 25 mg/1000 ct bottle
- 2.1.32 Heparin injectable, 10 ml bottles
- 2.1.33 Prednisone 20 mg /1000 count
- 2.1.34 Prednisone 5 mg/1000 count
- 2.1.35 Ketofen, 100mg/ml 50ml bottle
- 2.1.36 Sulfdiazene cream 25 gram
- 2.1.37 Vitamin K injectable, 50 ml bottles
- 2.1.38 Vitamin B injectable, 50 ml bottles
- 2.1.39 Animax, 15 ml tube
- 2.1.40 CGB Ointment or Tri-otic, 15 ml tube
- 2.1.41 Amoxidrops 15 ml, boxes
- 2.1.42 Amoxitabs 100 mg/500 ct bottle
- 2.1.43 Amoxitabs 250 mg/500 ct bottle
- 2.1.44 Amoxitabs 400 mg/500 ct bottle
- 2.1.45 BNP eye ointment, 3.5 gm tubes
- 2.1.46 BNPHC eye ointment, 3.5 gm tubes
- 2.1.47 Cephalexin 250 mg/500 ct bottle
- 2.1.48 Cephalexin 500 mg/500 ct bottle
- 2.1.49 Cefadrops, 15 ml

- 2.1.50 Doxycycline 100 mg tablets/500 ct
- 2.1.51 Gentamycin injectable, 50 ml bottles
- 2.1.52 Metronidazole 250 mg/500 count
- 2.1.53 Metronidazole 500 mg/500 count
- 2.1.54 Pen g procaine, 250 ml bottle
- 2.1.55 Nexaband sc surgical adhesive or equivalent, tube
- 2.1.56 Atropine Injectable, 100 ml
- 2.1.57 Dopram injectable, bottle
- 2.1.58 Epinephrine, 1:1000 30ml bottle
- 2.1.59 Butorject, 50ml bottle
- 2.1.60 Convenia-Pfizer product, 10cc bottle
- 2.1.61 Praziquantel, injectable
- 2.1.62 Tramadol, 50mg 110 ct bottle
- 2.1.63 J&J 1 in medical tape
- 2.1.64 Kennel Sol, gallon
- 2.1.65 Xylazine HCL, 100mg/ml 50 ml vial
- 2.1.66 Metacam injectable, 5mg/ml 10ml vial
- 2.1.67 Xyla-ject, 100mg/ml 50 ml bottle
- 2.1.68 Marquis by Bayer, 150mg ponazuril/gm
- 2.2 VETERINARY EQUIPMENT & SUPPLIES:
  - 2.2.1 Blade Wash, bottles
  - 2.2.2 Cool Lube, bottles
  - 2.2.3 Isoflurane, 250 ml bottle
  - 2.2.4 Buster Collars
    - 2.2.4.1 10 inch, each
    - 2.2.4.2 12 inch, each
    - 2.2.4.3 15 inch, each
    - 2.2.4.4 20 inch, each
    - 2.2.4.5 25 inch, each
    - 2.2.4.6 30 inch

- 2.2.5 Cotton Balls, medium, non sterile 2000 to a bag
- 2.2.6 Cotton Tipped Applicators, 2400ct boxes
- 2.2.7 Dental Polishing cups, each
- 2.2.8 Dental Polishing paste individuals, each
- 2.2.9 Hydrogen Peroxide, gallons
- 2.2.10 Hetastarch, bags
- 2.2.11 Ivomectin injectable, 50 ml bottles
- 2.2.12 Instrument milk, gallons
- 2.2.13 Milk Replacer liquid K-9, 8 oz box
- 2.2.14 Milk Replacer Powder feline, large can
- 2.2.15 Milk Replacer Powder K-9, large can
- 2.2.16 Metoclopramide injectable, 30 ml
- 2.2.17 Mineral Oil, gallon
- 2.2.18 Nail Trimmers, HD Miller Forge, each
- 2.2.19 Nail Trimmers, Evsco Feline, each
- 2.2.20 Nutrical, each
- 2.2.21 Poly Bottles Yorker type:
  - 2.2.21.1 8oz, each
  - 2.2.21.2 4oz, each
  - 2.2.21.3 2oz, each
- 2.2.22 Prescription vials with reversible caps, 16 dram/boxes of 100
- 2.2.23 Prescription vials with reversible caps, 20 dram/boxes of 100
- 2.2.24 Silver Nitrate Sticks
- 2.2.25 Flea Spray (safe for puppies and kittens), spray bottles
- 2.2.26 Tongue Blades, 1000 ct boxes
- 2.2.27 Tresaderm, bottles
- 2.2.28 Welch Allen Thermometer Covers, boxes
- 2.2.29 Dextrose 50%, 500 ml
- 2.2.30 LRS, 1 liter bags

- 2.2.31 LRS with 5% dextrose, 1 liter bags
- 2.2.32 Sterile Water for injection, 500 ml bottles
- 2.2.33 Sterile Water for injection, 100 ml vial
- 2.2.34 Sodium Chloride, liter bags
- 2.2.35 Venosets microdrip, 72 inch
- 2.2.36 Venosets, 15 drop per ml/72 inch
- 2.2.37 Alligator forceps, German, each
- 2.2.38 Bandage Scissors, Littauer 6in, each
- 2.2.39 Brown Adson Tissue Forceps, German, each
- 2.2.40 Carmalt curved, German (6in), each
- 2.2.41 Carmalt straight, German (6in), each
- 2.2.42 Kelly Forceps, German (6in), each
- 2.2.43 Mayo scissors, German, each
- 2.2.44 Metzenbaum scissors, each
- 2.2.45 Mosquito forceps, curved, German (5in), each
- 2.2.46 Olson Hager Needle Holders, each
- 2.2.47 Spay Hook, each
- 2.2.48 Suture Scissors, each
- 2.2.49 Betadine Ointment, 1gm tube
- 2.2.50 Butterfly Catheter, each
- 2.2.51 IV catheter 18 gauge (Teruma or equal), each
- 2.2.52 IV catheter 20 gauge (Terumo or equal), each
- 2.2.53 IV catheter 22 gauge (Terumo or equal), each
- 2.2.54 Male adapter plugs, each
- 2.2.55 Three way stop cocks, each
- 2.2.56 Tomcat catheter open, each
- 2.2.57 Feline Leukemia Test Kits (not batched)
- 2.2.58 Feline Leukemia Feline Immunodeficiency Virus Test Idexx
- 2.2.59 Idexx 4dx (heartworm, tick fever, lyme, anaplasma)
- 2.2.60 Heartworm Test (not batched)

- 2.2.61 Heartworm and Ehrlichia Canis Test
- 2.2.62 Parvo Virus Test (not batched)
- 2.2.63 Fecasol, gallons
- 2.2.64 Fecalizers, boxes
- 2.2.65 Glucose strips, bottles
- 2.2.66 Urinalysis strips, bottles
- 2.2.67 Hematicrit Tubes heparinized, bottles
- 2.2.68 Hematicrit Clay, each
- 2.2.69 Hematicrit Reader, each
- 2.2.70 Lens Paper, pads
- 2.2.71 Slide Covers, box of 100
- 2.2.72 Fecal Loop, small, each
- 2.2.73 Fecal Loop, large, each
- 2.2.74 DTM test, medium, each
- 2.2.75 Diff- Quick Stain Kits, each
- 2.2.76 Shirmir Tear Tests, box
- 2.2.77 Fluricein Stain Strips, box
- 2.2.78 Kwik-stop, 42 gm jar
- 2.2.79 Teramycin eye ointment, tubes
- 2.2.80 Triple antibiotic, topical, 1oz tubes
- 2.2.81 3x3 gauze sponges, 200 per sleeve
- 2.2.82 4x4 gauze sponges, 200 per sleeves
- 2.2.83 Surgical gloves, Sensitouch type, sizes 5.5 - 9
- 2.2.84 Autoclave tape  $\frac{3}{4}$  inch, rolls
- 2.2.85 Exam gloves , small, medium, large
- 2.2.86 Sterilometer plus sterilizer strips, 100 per box
- 2.2.87 Auto-clave bags 7x12, 100 per box
- 2.2.88 Paralube eye lube, 3.5 grams
- 2.2.89 Alcohol, 70% gallon

- 2.2.90 Chlorhexidine Scrub (generic), gallon
- 2.2.91 Chlorhexidine solution (generic), gallon
- 2.2.92 Betadine impregnated scrub brushes
- 2.2.93 Baralyme, 5 gal bucket
- 2.2.94 Blue Surgical Towels, single towel
- 2.2.95 Surgical Blades #15, #10, boxes of 100
- 2.2.96 Breathing Bags:
  - 2.2.96.1 1 liter, each
  - 2.2.96.2 2 liter, each
  - 2.2.96.3 3 liter, each
- 2.2.97 Cetylcode disinfectant, box
- 2.2.98 Clipper 2 speed a-5, 1
- 2.2.99 Clipper blade #40, 1 blade
- 2.2.100 Clipper blade #10, 1 blade
- 2.2.101 Clipper blade #5f, 1 blade
- 2.2.102 Endotracheal Tubes Clear:
  - 2.2.102.1 3.5, each
  - 2.2.102.2 4, each
  - 2.2.102.3 4.5, each
  - 2.2.102.4 5, each
  - 2.2.102.5 5.5, each
  - 2.2.102.6 6, each
  - 2.2.102.7 6.5, each
  - 2.2.102.8 7, each
  - 2.2.102.9 7.5, each
  - 2.2.102.10 8, each
  - 2.2.102.11 8.5, each
  - 2.2.102.12 9, each
  - 2.2.102.13 9.5, each
  - 2.2.102.14 10, each



2.2.102.15 10.5, each

2.2.102.16 11, each

2.2.103 Drape 20x20 4-inch fenestration, each

2.2.104 Drape 30x30 4-inch fenestration, each

2.2.105 Pack Wraps 30x30, each

2.2.106 Dvm Handsoap, gallon

2.2.107 Entotracheal tube cleaning brush, each

2.2.108 Gaymar pump, each

2.2.109 Gaymar pump pads, each

2.2.110 Gelfoam, box of 25

2.2.111 Surgical hand scrub brushes, each

2.2.112 K-y Jelly, 1gm tube

2.2.113 Muzzles cordura cloth, all sizes, full set

2.2.114 Penrose drains all sizes, each size

2.2.115 Nye Tourniquets, each

2.2.116 Providine solution, gallon

2.2.117 Sharps containers, 3.5 gallons

2.2.118 Syringes, TB box

2.2.119 Syringes 3cc 22 ga X  $\frac{3}{4}$  Monoject box of 50

2.2.120 Syringes 20cc 50ct

2.2.121 Syringes 12cc 80ct

2.2.122 Syringes 60cc 20 ct

2.2.123 Syringes 6cc 50ct

2.2.124 Needles 25ga X  $\frac{5}{8}$  box of 100

2.2.125 Needles 20ga X  $\frac{3}{4}$  box of 100

2.2.126 Needles 22ga X  $\frac{3}{4}$  box of 100

2.2.127 Needles 24ga X  $\frac{3}{4}$  box of 100

2.2.128 Needles 18ga X  $\frac{3}{4}$  box of 100

2.2.129 Suture needles size 12 reverse cutting  $\frac{1}{2}$  circle, 1 dozen to a package

- 2.2.130 Suture needles size 14 reverse cutting ½ circle, 1 dozen to a package
- 2.2.131 Suture needles size 16 reverse cutting ½ circle, 1 dozen to a package
- 2.2.132 Oxytocin injectable, 50 ml bottle
- 2.2.133 Pill splitter
- 2.2.134 Omni Cleaner or equal
- 2.2.135 PDS suture #1 ce-6 or equal needle
- 2.2.136 PDS suture #0 or equal needle
- 2.2.137 PDS suture #2-0 or equal needle
- 2.2.138 PDS suture #3-0 or equal needle
- 2.2.139 Coflex/Equiflex, 2 in/4 in, 36 ct
- 2.2.140 Maxxon 0-0, 36 ct
- 2.2.141 Maxxon 1-0, 36 ct
- 2.2.142 Maxxon 2-0, 36 ct
- 2.2.143 Maxxon 3-0, 36 ct
- 2.2.144 Maxxon 4-0, 36 ct
- 2.2.145 Tatoo ink 3 oz black paste
- 2.2.146 Carbolime 40 lb canister
- 2.2.147 Nex-A-Ban surgical glue 1.5ml bottle
- 2.2.148 Vet Bond surgical glue 1.5ml bottle
- 2.2.149 Avant gauze, 3 X 3
- 2.2.150 Anesthetic masks and diaphragms, sm, med, lrg
- 2.2.151 Disinfectant spray for clippers
- 2.2.152 Dip Quick stain kit
- 2.2.153 F-air canister
- 2.2.154 Gowns isolation
- 2.2.155 Gowns- surgical
- 2.2.156 Shoe covers
- 2.2.157 Stitch scissors
- 2.2.158 Tape, white porous 1 in
- 2.2.159 Tape, white porous 2 in

- 2.2.160 Cautery kit
- 2.2.161 Telfa pads 3 X 4 100 ct
- 2.2.162 Woods lamp
- 2.2.163 Vacutainer 20 ga X 1 ½
- 2.2.164 Vacutainer 21 ga X ¾
- 2.2.165 Vacutainer 22ga X 1 in
- 2.2.166 Vacutainer 23ga X ¾
- 2.2.167 Tongue depressors 6" non-sterile
- 2.2.168 Biohazard bags, 6 X 6 1000/case
- 2.2.169 Steam indicator strips, 4" 250 box
- 2.2.170 Stethoscope, Littman, Select MB-12-229-020 or similar
- 2.2.171 Val syrup, 8 oz

2.3 TICK TREATMENTS:

- 2.3.1 Frontline Spray, 16 oz bottles
- 2.3.2 Frontline Feline
  - 2.3.2.1 Frontline small (6X10 dose cards)
  - 2.3.2.2 Frontline medium (6X10 dose cards)
  - 2.3.2.3 Frontline large (6X10 dose cards)
  - 2.3.2.4 Frontline x-large (6X10 dose cards)

2.4 HEARTWORM:

- 2.4.1 Heartguard Blue
- 2.4.2 Heartguard Green
- 2.4.3 Heartguard Brown

2.5 USAGE REPORT:

The Contractor shall furnish the County a quarterly usage report delineating the acquisition activity governed by the Contract. The format of the report shall be approved by the County and shall disclose the quantity and dollar value of each contract item by individual unit.

2.6 DELIVERY:

Delivery shall be F.O.B. Destination, freight pre-paid within TEN (10) days of receipt of Using Agency purchase order, to any delivery location within Maricopa County.

**2.7 SHIPPING DOCUMENTS:**

A packing list or other suitable shipping document shall accompany each shipment and shall include the following:

2.7.1 Contract Serial number.

2.7.2 Contractor's name and address.

2.7.3 Using Agency name and address.

2.7.4 Using Agency purchase order number.

2.7.5 A description of product(s) shipped, including item number(s), quantity (ies), number of containers and package number(s), as applicable.

**2.8 SHIPPING TERMS:**

Bid prices and terms shall be F.O.B. Destination at:  
Phoenix, Arizona 85009

**2.9 OPERATING MANUALS:**

Upon delivery, Contractor shall provide comprehensive operational manuals, service manuals and schematic diagrams, if required by the Using Agency.

**2.10 SAMPLES:**

The Contractor may be requested to furnish samples of material(s) bid for examination by the County. Any materials so requested shall be furnished within \_ ( ) working days from the date of request and furnished at no cost to the County and sent to the address designated in the requesting correspondence.

**2.11 TESTING:**

Unless otherwise specified, materials purchased will be inspected by the Using Agency to ensure the materials meet the quality and quantity requirements of the Specifications. When deemed necessary by the County, samples of the materials may be taken at random from stock received for submission to a commercial laboratory or other appropriate agency for analysis and tests as to whether the materials conform in all respects to the Specifications. In cases where commercial laboratory reports indicate that the materials do not meet the Specifications, the expense of such analysis shall be borne by the Contractor.

**2.12 DISCONTINUED MATERIALS:**

2.12.1 In the event that a manufacturer discontinues materials, the County may allow the Contractor to provide a substitute for the discontinued item or may cancel the Contract. If the Contractor requests permission to substitute a new material, the Contractor shall provide the following to the County:

2.12.1.1 Documentation from the manufacturer that the material has been discontinued.

2.12.1.2 Documentation that names the replacement material.

2.12.1.3 Documentation that provides clear and convincing evidence that the replacement material meets or exceeds all specifications required by the original solicitation.

2.12.1.4 Documentation that provides clear and convincing evidence that the replacement material will be compatible with all the functions or uses of the discontinued material.

2.12.1.5 Documentation confirming that the price for the replacement is the same as or less than the discontinued material.

2.12.2 Material discontinuance applies only to those materials specifically listed on any resultant contract. This will not apply to catalog items not specifically listed on any resultant contract.

**2.13 BRAND NAME:**

The County reserves the right to request samples to determine quality and acceptability of materials bid by Contractor. In some cases, brand names have been listed in order to define the desired quality and are not intended to be restrictive or to limit competition. Materials substantially equivalent to those designated shall qualify for consideration.

**2.14 INVOICES AND PAYMENTS:**

2.14.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Date of delivery
- Quantity
- Contract Item numbers
- Description of Purchase
- Pricing per unit of purchase
- Extended price
- Total Amount Due

2.14.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.14.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form (to be provided by the Procurement Officer) or as located on the County Department of Finance Website as a fillable PDF document ([www.maricopa.gov/finance/](http://www.maricopa.gov/finance/)).

2.14.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

**2.15 TAX:**

Tax shall not be levied against labor. Sales/use tax will be determined by County. Tax will not be used in determining low price.

**2.16 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE)**

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

**2.17 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)**

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

**3.0 SPECIAL TERMS & CONDITIONS:**

**3.1 CONTRACT TERM:**

This Invitation for Bid is for awarding a firm, fixed-price purchasing contract to cover a term of three (3) years.

**3.2 OPTION TO RENEW:**

The County may, at its option and with the approval of the Contractor, renew the term of this Contract up to a maximum of Three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

**3.3 PRICE ADJUSTMENTS:**

Any requests for reasonable price adjustments must be submitted sixty (60) days prior to the Contract annual anniversary date. Requests for adjustment in cost of labor and/or materials must be supported by appropriate documentation. If County agrees to the adjusted price terms, County shall issue written approval of the change. The reasonableness of the request will be determined by comparing the request with the Consumer Price Index or by performing a market survey.

**3.4 INDEMNIFICATION:**

3.4.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.4.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.4.3 The scope of this indemnification does not extend to the sole negligence of County.

**3.5 INSURANCE REQUIREMENTS**

3.5.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of B++6. In lieu of State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

3.5.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.

3.5.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.

3.5.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.

3.5.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.

3.5.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.

3.5.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.

3.5.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.

3.5.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.

**3.5.10 Automobile Liability:**

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

**3.5.11 Workers' Compensation:**

3.5.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.5.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

**3.5.12 Certificates of Insurance.**

Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.

3.5.12.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.5.12.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

**3.5.13 Cancellation and Expiration Notice.**

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

**3.6 PROCUREMENT CARD ORDERING CAPABILITY:**

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

**3.7 INTERNET ORDERING CAPABILITY:**

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.



**3.8 REQUIREMENTS CONTRACT:**

- 3.8.1 Contractors signify their understanding and agreement by signing a bid submittal, that the Contract resulting from the bid will be a requirements contract. However, the Contract does not guarantee any minimum or maximum number of purchases will be made. It only indicates that if purchases are made for the materials contained in the Contract, they will be purchased from the Contractor awarded that item. Orders will only be placed when the County identifies a need and proper authorization and documentation have been approved.
- 3.8.2 County reserves the right to cancel Purchase Orders within a reasonable period of time after issuance. Should a Purchase Order be canceled, the County agrees to reimburse the Contractor but only for actual and documentable costs incurred by the Contractor due to and after issuance of the Purchase Order. The County will not reimburse the Contractor for any costs incurred after receipt of County notice of cancellation, or for lost profits, shipment of product prior to issuance of Purchase Order, etc.
- 3.8.3 Contractors agree to accept verbal notification of cancellation from the Materials Management Procurement Officer with written notification to follow. By submitting a bid in response to this Invitation for Bids, the Contractor specifically acknowledges to be bound by this cancellation policy.

**3.9 ORDERING AUTHORITY.**

- 3.9.1 The Contractor should understand that any request for purchase of product(s) shall be accompanied by a valid purchase order, issued by Materials Management, or by a Certified Agency Procurement Aid (CAPA).
- 3.9.2 County departments, cities, other counties, schools and special districts, universities, nonprofit educational and public health institutions may also purchase from under this Contract at their discretion and/or other state and local agencies (Customers) may procure the products under this Contract by the issuance of a purchase order to the Respondent. Purchase orders must cite the Contract number.
- 3.9.3 Contract award is in accordance with the Maricopa County Procurement Code. All requirements for the competitive award of this Contract have been met. A purchase order for the product(s) is the only document necessary for Customers to purchase and for the Contractor to proceed with delivery of product(s) available under this Contract.
- 3.9.4 Any attempt to represent any product not specifically awarded under this Contract is a violation of the Contract. Any such action is subject to the legal and contractual remedies available to the County, inclusive of, but not limited to, Contract cancellation, suspension and/or debarment of the Contractor.

**3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:**

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

**3.11 TERMINATION FOR DEFAULT:**

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

**3.12 TERMINATION BY THE COUNTY:**

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

**3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:**

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

**3.14 OFFSET FOR DAMAGES;**

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

**3.15 ADDITIONS/DELETIONS OF SERVICE:**

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

**3.16 SUBCONTRACTING:**

3.16.1 The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.16.2 The Subcontractor's rate for the job shall not exceed that of the Prime Contractor's rate, as bid in the pricing section, unless the Prime Contractor is willing to absorb any higher rates. The Subcontractor's invoice shall be invoiced directly to the Prime Contractor, who in turn shall pass-through the costs to the County, without mark-up. A copy of the Subcontractor's invoice must accompany the Prime Contractor's invoice.

**3.17 AMENDMENTS:**

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

**3.18 RETENTION OF RECORDS:**

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for five (5) years after final payment or until after the resolution of any audit questions which could be more than five (5) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

**3.19 ADEQUACY OF RECORDS:**

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

**3.20 AUDIT DISALLOWANCES:**

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

**3.21 VALIDITY:**

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

**3.22 RIGHTS IN DATA:**

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

**3.23 RELATIONSHIPS:**

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

**3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION**

3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.24.1.2 have not within 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contact.

3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

**3.25 ALTERNATIVE DISPUTE RESOLUTION:**

3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.25.1.1 Render a decision;

3.25.1.2 Notify the parties that the exhibits are available for retrieval; and

3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

**3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:**

3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain

Employment Eligibility Verification forms (I-9) as required by the Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system. I-9 forms are available for download at USCIS.GOV.

- 3.26.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.
- 3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:
  - 3.27.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.
  - 3.27.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or department of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.
- 3.28 CONTRACTOR LICENSE REQUIREMENT:
  - 3.28.1 The Respondent shall procure all permits, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his business. The Respondent shall keep fully informed of existing and future Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same.
  - 3.28.2 Respondents furnishing finished products, materials or articles of merchandise that will require installation or attachment as part of the Contract, shall possess any licenses required. A Respondent is not relieved of its obligation to possess the required licenses by subcontracting of the labor portion of the Contract. Respondents are advised to contact the Arizona Registrar of Contractors, Chief of Licensing, at (602) 542-1502 to ascertain licensing requirements for a particular contract. Respondents shall identify which license(s), if any, the Registrar of Contractors requires for performance of the Contract.

**BUTLER ANIMAL HEALTH SUPPLY, PO BOX 7153, DUBLIN, OH 43017-7053**

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

PRICING SHEET: 8755802, 9389001

**1.0 PRICING:**

<u>ITEM DESCRIPTION</u>	<u>ESTIMATED ANNUAL USAGE</u>	<u>Butler SKU</u>	<u>PACKAGE / UNIT SIZE</u>	<u>UNIT PRICE</u>
<b>PHARMACEUTICALS:</b>				
Baytril 22mg/500 ct bottle	5	33768	500 ct bottle	\$ 243.24
Baytril 68mg/500 ct bottle	5	33770	250 ct bottle	\$ 312.75
Baytril injectable, 50 ml bottles	10	33766	50ml bottle	\$ 29.25
Baytril otic, 30 cc tubes	10	33779	6 tubes/box	\$ 106.26
Buprenex, 3 mg/10 amp (Buprenorphine .3mg/ml C3, 5 x 1ml vial)	10	33862	box of 5x1ml vials	\$ 11.92
Ketamine 100mg/bottle - 10 ml	400	23061	10ml	\$ 4.94
Rimadyl 50mg chewable/100 ct bottles	10	24750	180 ct bottle	\$ 143.51
Clindimycin liquid 25mg 20 ml bottle	10	14619	20ml bottle	\$ 3.05
Isoflurane, 250ml bottles	580	29405	250ml	\$ 19.51
Torbutrol Tablets 5 mg/50 ct bottles	4	12089	100ct bottle	\$ 159.12
Dexamethasone 2mg/ml - 50 ml bottles	8	2459	100ml bottle	\$ 3.56
Dexamethasone Sp 4mg/ml - 20 ml bottle	8	2458	100ml bottle	\$ 11.21
Diphenhydramine injectable, 10 ml bottles (Diphenhydramine Inj 50mg. 25x1ml Baxter)	6	22020	box 25 x 1 ml	\$ 20.59
Diphenhydramine 25mg/1000 ct bottle	4	6618	1000ct bottle	\$ 10.56
Heparin injectable, 10 ml bottles	50	33185	10ml bottle	\$ 7.86
Prednisone 20 mg/1000 count	2	34435	1000ct bottle	\$ 31.65
Prednisone 5 mg/1000 count	2	34436	1000ct bottle	\$ 9.09
Sulfdiazene cream 25 gram	10	33951	25 gram	\$ 2.62
Vitamin K injectable, 50 ml bottles	2	4355	100ml bottle	\$ 7.47
Animax, 15 ml tube	50	8901	15ml tube	\$ 4.72
CGB Ointment or Tri-oti, 15 ml tube (Otibiotic 12 x 15gm, Private Label)	50	15612	box 12 x 15gm	\$ 54.28
Cephalexin 500 mg/500 ct bottle	10	33158	500 ct bottle	\$ 11.31
Doxycycline 100 mg tablets/500 ct	30	5197	500 ct bottle	\$ 20.68
Gentamycin injectable, 50 ml bottles	10	6913	50ml bottle	\$ 11.82
Metronidazole 250mg/500 count	10	11051	500 ct bottle	\$ 13.92
Metronidazole 500mg/500 count	20	12044	500 ct bottle	\$ 29.25
Nexaband sc surgical adhesive or equivalent, 1.5 gm tube (NEXABAND SutureVet VetClose Glue 2ml)	400	31477	2ml	\$ 6.79

**BUTLER ANIMAL HEALTH SUPPLY, PO BOX 7153, DUBLIN, OH 43017-7053**

Atropine Injectable, 100 ml	50	2452	100ml bottle	\$ 2.49
Dopram injectable, 20 ml bottle				
(DOXAPRAM HCL Inj. 20mg/ml, 20ml)	4	32251	20ml bottle	\$ 43.95
Epinephrine, 1:1000 30 ml	4	34528	30ml	\$ 3.06
Praziquantel, injectable	20	21497	bottle	\$ 51.14
Tramadol 50mg 100 ct bottle	20	34946	100ct bottle	\$ 2.82
J&J 1 inch medical tape	20	914	roll	\$ 9.52
Xylazine HCl, 100mg/ml, 50ml vial (anased)	50	33198	50ml bottle	\$ 16.33
Xyla-ject 100mg/ml, 50ml (Anased)	12	33198	50ml bottle	\$ 16.33
Marquis by Bayer, 150mg ponazuril/gm	10	33801	box	\$ 671.84

**VETERINARY EQUIPMENT & SUPPLIES**

Isoflurane, 250 ml bottle	580	29405	250ml bottle	\$ 19.51
Cotton Balls, medium, non-sterile 2000 to a bag	10	6901	bag	\$ 5.96
Cotton Tipped Applicators, 2400 ct boxes	6	1426	box	\$ 9.89
Dental Polishing paste individuals, 200 ct box, each	1000	4089	box	\$ 8.75
Hydrogen Peroxide, gallons	50	2522	gallon	\$ 3.27
Hetastarch, 500 cc bags	50	12537	ea	\$ 20.22
Instrument milk, gallons	24	14325	gallon	\$ 13.67
Metoclopramide injectable, 30 ml	10	6435	30ml	\$ 4.87
Mineral Oil, gallon	4	7404	gallon	\$ 10.12
Nail Trimmers, HD Miller Forge, each	4	3236	ea	\$ 10.66
Nutrical, each	50	790	ea	\$ 3.88
Poly Bottles Yorker type:				
8oz, each (Bag/6)	100	19939	Bag	\$ 3.68
4oz, each (Bag 6)	100	19938	Bag	\$ 2.55
2 oz, each (Bag/12)	100	3369	Bag	\$ 3.90
Silver Nitrate Sticks	10	5383	Box	\$ 11.11
Flea Spray (safe for puppies and kittens), 17 oz spray bottles (Adams Flea Tick Mist VPL, 16 oz.)	20	17673	16 oz	\$ 6.13
Tongue Blades, 1000 ct boxes	2	4669	box	\$ 0.66
Tresaderm, 7.5 ml bottles	100	9607	bottle	\$ 82.53
Dextrose 50%, 500ml	20	2460	500ml	\$ 2.71
Alligator forceps, German, each	2	16334	Ea	\$ 54.76
Olson Hager Needle Holders, each (PVL Needle Holder OH, 5 1/2", ea)	20	15520	ea	\$ 48.92
Butterfly Catheter, each (IV Set Winged 21ga x3/4", NIP	200	29491	ea	\$ 0.19
Feline Leukemia Test Kits (not batched) 36 ct box (Diag Kit CITE SNAP Felv ATS, 30 test)	24	8129	box	\$ 315.00

**BUTLER ANIMAL HEALTH SUPPLY, PO BOX 7153, DUBLIN, OH 43017-7053**

Feline Leukemia Feline Immunodeficiency Virus Test Idexx 30 ct box (Diag Kit SNAP Feline Triple, 30 tests)	24	33970	box	\$ 495.00
Idexx 4dx(heartworm,tick fever, lyme, anaplasma) (Diag Kit Idexx K9 Snap, 30 tests)	24	32062	box	\$ 364.51
Heartworm and Ehrlichia Canis Test 30 ct box, individually wrapped (Idexx)	24	20088	box	\$ 337.51
Parvo Virus Test (not batched) 5 ct box (Idexx)	100	17277	box	\$ 72.00
Urinalysis strips, 25 ct bottles (Reagent Strips Diascreen, 10sgl)	2	14631	box	\$ 27.65
Hematicrit Reader, each	2	2082	ea	\$ 12.50
Microscope slides, box of 50		15218	box	\$ 1.90
Lens Paper, pads	4	32284	pad	\$ 0.94
Fecal Loop, large, each	10	994	ea	\$ 1.56
DTM test, medium, each	100	6565	ea	\$ 8.13
Diff- Quick Stain Kits, each	2	6441	ea	\$ 27.07
Triple antibiotic, topical, 1oz tubes	100	31087	tube	\$ 1.71
3x3 gauze sponges, 200 per sleeve (PVL Nonsterile 3x3, 12 Ply, pk 200)	3500	6937	pk	\$ 1.18
4x4 gauze sponges, 200 per sleeves	1500	6938	pk	\$ 1.88
Surgical gloves( Sensi touch is fine), box				
		21536		<del>\$ 13.58</del>
size 5.5	50	Ansell	box	\$ 17.26
		21537		<del>\$ 13.58</del>
6	50	Ansell	box	\$ 17.26
		21538		<del>\$ 13.58</del>
6.5	50	Ansell	box	\$ 17.26
		21539		<del>\$ 13.58</del>
7	50	Ansell	box	\$ 17.26
		21540		<del>\$ 13.58</del>
7.5	50	Ansell	box	\$ 17.26
		21541		<del>\$ 13.58</del>
8	50	Ansell	box	\$ 17.26
		21542		<del>\$ 13.58</del>
8.5	50	Ansell	box	\$ 17.26
		21543		<del>\$ 13.58</del>
9	50	Ansell	box	\$ 17.26
Exam gloves, small	200	21502	box	\$ 3.68
Exam gloves, medium	200	21503	box	\$ 3.68
Exam gloves, large	200	21504	box	\$ 3.68
Chlorhexidine solution (generic), gallon	100	7081	gallon	\$ 7.20
Clipper 2 speed a-5, 1	4	25111	ea	\$ 140.38
Clipper blade #40, 1 blade	50	25107	ea	\$ 19.16
Clipper blade #10, 1 blade	6	25104	ea	\$ 19.16
Clipper blade #5f, 1 blade	6	25100	ea	\$ 25.59
Endotracheal Tubes Clear:				
3.0, each	20	34959	ea	\$ 1.23
3.5, each	20	7944	ea	\$ 1.23
4, each	20	7945	ea	\$ 1.23



**BUTLER ANIMAL HEALTH SUPPLY, PO BOX 7153, DUBLIN, OH 43017-7053**

4.5, each	20	7946	ea	\$ 1.23
5, each	20	1768	ea	\$ 1.23
5.5, each	20	1769	ea	\$ 1.23
6, each	20	1770	ea	\$ 1.23
6.5, each	20	1771	ea	\$ 1.24
7, each	20	1772	ea	\$ 1.23
7.5, each	20	1773	ea	\$ 1.23
8, each	20	1774	ea	\$ 1.23
8.5, each	20	1775	ea	\$ 1.23
9, each	20	1776	ea	\$ 1.23
9.5, each	20	1777	ea	\$ 1.23
10, each	20	1778	ea	\$ 1.23
10.5, each	20	16263	ea	\$ 7.44
11, each	20	5120	ea	\$ 6.98
Drape 20x20 4inch fenestration, each	100	2985	ea	\$ 5.99
Drape 30x30 4 inch fenestration, each	100	2987	ea	\$ 7.36
Pack Wraps 30x30, each	100	2994	ea	\$ 7.93
Dvm Handsoap, gallon (HandSoap Antibac w/Aloe, Veragl)	12	10265	gallon	\$ 7.74
Gaymar pump, T-pump each	2	33730	ea	\$ 304.60
Surgical hand scrub brushes, each	10	3331	ea	\$ 1.00
K-y Jelly, 1gm tube (Surgilube Foil Pac, Generic 3 gm, box 144)	50	23869	box	\$ 9.48
Providine solution, gallon	20	3660	gallon	\$ 11.77
Sharps containers, 3.5 gallons	40	30949	ea	\$ 5.33
Syringes, TB box	20	29504	box	\$ 8.13
Suture needles size 12 reverse cutting ½ circle, 1 dozen to a package	4	542	pack	\$ 5.87
Suture needles size 14 reverse cutting ½ circle, 1 dozen to a package	4	543	pack	\$ 5.87
Suture needles size 16 reverse cutting ½ circle, 1 dozen to a package	4	544	pack	\$ 5.87
Oxytocin injectable, 50 ml bottle	4	34974	50ml bottle	\$ 4.71
Maxxon 0-0, 36 ct (SutureVet Monosb #0, 25M SMV 10)	110	29249	box	\$ 55.38
Maxxon 2-0, 36 ct (Suture Vet Monosb 2/0 25M)	220	<del>29248</del> <b>029266</b>	box	<del>\$ 44.61</del> <b>\$ 38.64</b>
Maxxon 3-0, 36 ct (SutureVet Monosb, 3/0 SH SP M316, dozen)	160	<del>29250</del> <b>029253</b>	dozen	<del>\$ 35.74</del> <b>\$ 37.09</b>
Maxxon 4-0, 36 ct (SutureVet Monosb 4/0 FS2 M397, dozen)	10	<del>29256</del> <b>029255</b>	dozen	<del>\$ 38.92</del> <b>\$ 37.09</b>
Tattoo ink 3 oz black paste	12	3059	ea	\$ 3.83
Nex-A-Ban surgical glue 1.5ml bottle				
SutureVet VetClose Surgical Glue, 2ml)	120	31477	ea	\$ 7.04
Avant gauze, 3 X 3	20	19924	ea	\$ 1.01
Anesthetic masks and diaphragms-Med (Anes Mask F el Med w/Dia, Unbreak SUR, ea)	20	20463	ea	\$ 16.22

**BUTLER ANIMAL HEALTH SUPPLY, PO BOX 7153, DUBLIN, OH 43017-7053**

Disinfectant spray for clippers(Kool Lube	10	3458	can	\$ 5.11
Dip Quick stain kit	5	6441	ea	\$ 27.75
F-air canister	10	5086	ea	\$ 4.36
Gowns-surgical	20	31933	ea	\$ 2.86
Tape, white porous 1 inch-12ct	10	914	ea	\$ 9.63
Tape, white porous 2 inch-12ct	10	916	ea	\$ 9.63
Cautery kit	5	9154	ea	\$ 54.32
Telfa pads 3 X 4 100 ct (Nonadherent Pad 3x4 PVL, 100)	10	34980	box/100	\$ 5.20
Woods lamp (Blacklight Woods Pocket,PVL, each)	5	3491	ea	\$ 17.90
Tongue Depressors, 6", Non-Sterile (500/box)	20	4669	box 100	\$ 0.67

**TICK TREATMENTS:**

Frontline Spray,16 oz bottles ( 6 x 500ml ARA CA)	100	19065	Case of 6 x500ml cans)	\$ 202.37
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**FELINE**

Frontline Feline carton of 10 6 ds cards	1000	19509	Case	\$ 479.20
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**CANINE**

Frontline small, carton of 10 6 ds cards	1000	19501	Case	\$ 490.98
Frontline medium, carton of 10 6 ds cards	2000	19502	Case	\$ 502.72
Frontline large, carton of 10 6 ds cards	2000	19503	Case	\$ 514.50
Frontline x large, carton of 10 6 ds cards	2000	19504	Case	\$ 526.26

**HEARTWORM**

Heartguard Blue, carton of 10 6 ds cards	500	9572	Case	\$ 151.44
Heartguard Green, carton of 10 6 ds cards	500	9573	Case	\$ 195.95
Heartguard Brown, carton of 10 6 ds cards	500	9574	Case	\$ 236.43

Terms: NET 30

Vendor Number: W000013952 X

Telephone Number: 602/908-4905

Fax Number: 614/761-0016

Contact Person: Nancy Hughes

E-mail Address: [Nancy.Hughes@butlerahs.com](mailto:Nancy.Hughes@butlerahs.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068**

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: YES

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: YES

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO  
(Payment shall be made within 48 hours of utilizing the Purchasing Card)

PRICING SHEET: 8755802, 9389001

**1.0 PRICING:**

<b><u>ITEM DESCRIPTION</u></b>	<b><u>ESTIMATED ANNUAL USAGE</u></b>	<b><u>PACKAGE / UNIT SIZE</u></b>	<b><u>UNIT PRICE</u></b>
<b>PHARMACEUTICALS:</b>			
Acarexx (ear mite treatment) - 10 per box	20	BOX/12	\$102.00
Albon Suspension, 1pint	10		\$54.26
Buprenex, 3 mg/10 amp	10	BOX/5	\$12.50
Clavamox 125mg tabs 210 ct boxes	60	BOX/210	\$119.80
Clavamox 250mg tabs 210 ct boxes	60	BOX/210	\$197.20
Clavamox drops, 15 ml	200	EACH	\$10.45
Telazol, 5ml bottles	500		\$43.66
Torbugesic (generic is fine) 10mg/ml - 50ml bottles	60		\$147.95
Rimadyl 25mg chewable/100 ct bottles	10	Bottle/180	\$94.50
Rimadyl, 75 mg/180 count	10		\$116.60
Ace Promazine, 100ml bottles	32		\$10.77
Lidocaine 2%, 50ml bottles	4		\$0.73
Panacur Granules, 1 lb jar	10		\$221.07
Diazepam inj 5 mg 10ml bottle	10		\$1.25
Primor 600 mg/250 ct bottles	20		\$201.60
Primor 1200 mg/100 ct bottles	10		\$151.60
Droncit injectable 50ml bottle	6	Generic	\$241.57
Ketofen 100mg/ml 50ml bottle	10		\$80.76
Vitamin B injectable, 50 ml bottles	2	100ml Bottle	\$1.97
Amoxidrops 15 ml, 12 ct box	100	Each (Biomox Drops)	\$2.82
Amoxitabs 100 mg/500 ct bottle	6		\$46.15
Amoxitabs 250 mg/500 ct bottle	6	Generic Capsules	\$31.25
Amoxitabs 400 mg/500 ct bottle	6	250 Count Bottle	\$110.30
BNP eye ointment, 3.5 gm tubes	120		\$2.88
BNPHC eye ointment, 3.5 gm tubes	50		\$2.64
Cephalexin 250 mg/500 ct bottle	10		\$28.45
Cefadrops, 15 ml	50		\$14.85
Pen g procaine, 250ml bottle	24		\$9.19
Butorject, 50ml	20	Generic (Dolorex)	\$147.95

**TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068**

Convenia-Pfizer product, 10cc bottle	12		\$220.00
Kennel sol, gallon	10		\$18.00
Metacam injectable, 5mg/ml 10ml vial	10		\$72.00
<b>VETERINARY EQUIPMENT &amp; SUPPLIES</b>			
Blade Wash, 18 oz bottles	50		\$2.40
Cool Lube, 16 oz bottles	24		\$2.90
Buster Collars:			
10 inch, each	10		\$1.05
12 inch, each	10		\$1.10
15 inch, each	10		\$1.35
20 inch, each	10		\$1.60
25 inch, each	10		\$2.30
30 inch, each	10		\$2.85
Dental Polishing cups, 144 ct box each	1000		\$9.20
Ivomectin injectable, 50 ml bottles	10	Generic	\$21.60
Milk Replacer liquid K-9, 8 oz box	20		\$2.00
Milk Replacer Powder feline, 112 oz can	20		\$11.50
Milk Replacer Powder K-9, 12 oz can	20		\$10.65
Nail Trimmers, Evsco Feline, each	4		\$5.75
Prescription vials with reversible caps, 16 dram/boxes of 100	8		\$31.80
Prescription vials with reversible caps, 20 dram/boxes of 100	8		\$37.30
Welch Allen Thermometer Covers, 250 ct boxes	60		\$15.15
LRS, 1 liter bags	100	Each	\$1.35
LRS with 5% dextrose, 1 liter bags	100	Each	\$1.50
Sterile Water for injection, 250ml bottles	50		\$2.05
Sterile Water for injection, 100ml vial	10		\$1.65
Sodium Chloride, liter bags	6		\$1.40
Venoseds microdrip, 72 inch	20		\$1.50
Venoseds, 15 drop per ml/72 inch	20		\$1.25
Bandage Scissors, Littauer 6in, each	10	5.5" (VTS-120)	\$3.75
Brown Adson Tissue Forceps, German, each	20	(VTS-606-2512)	\$18.75
Carmalt curved, German (6in), each	20	(VTS-16-3617)	\$28.70
Carmalt straight, German (6in), each	20	(VTS-16-3616)	\$28.70
Kelly Forceps, German (6in), each	20	5.5" Cvd (VTS-615-7114)	\$16.49
Mayo scissors, German, each	10	5.5" St (VTS-603-514)	\$19.13

**TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068**

Metzenbaum scissors, each	10	5.75" Cvd (VTS-604-3314)		\$19.88
Mosquito forceps, curved, German (5in), each	20	(VTS-615-4512)		\$16.49
Spay Hook, various sizes, each	20	(VTS-45-276-S)		\$6.00
Suture Scissors, various sizes, each	20	4.5" & 5.5" (VTS-138 & VTS-139)		\$4.50
Betadine Ointment, 1gm tube	10			\$1.80
IV catheter 18 gauge (Teruma or equal), each	60			\$0.60
IV catheter 20 gauge (Terumo or equal), each	60			\$0.60
IV catheter 22 gauge (Terumo or equal), each	60			\$0.60
Male adapter plugs, each	60			\$0.39
Three way stop cocks, each	100			\$0.88
Tomcat catheter open, each	100			\$0.68
Heartworm Test (not batched) 30 ct box	24	(Abaxis Brand Box/25)		\$100.00
Fecamol, gallons	4			\$5.45
Fecalizers, 50 ct boxes	50			\$7.90
Glucose strips, 25 ct bottles	2	(Need More Info)		
Hematicrit Tubes heparinized, 100 ct bottles	2			\$1.70
Hematicrit Clay, each	2			\$3.00
Cover slips(box of 100)	10			\$2.00
Fecal Loop, small, each	10			\$1.88
Fecal Loop, large, each	10			\$1.88
Shirmir Tear Tests, 100 ct box	2			\$38.85
Fluricein Stain Strips, 100 ct box	2			\$9.80
Kwik-stop, 42 gm jar	16			\$6.75
Teramycin eye ointment, 1/8 oz tubes	160			\$8.82
Autoclave tape ¾ inch, rolls	50			\$2.95
Sterilometer plus sterilizer strips, 100 per box	200			\$8.90
Auto-clave bags 7x12, 100 per box	100	Box/200		\$26.00
Paralube eye lube, 3.5 gram	250			\$1.95
Alcohol 70%, gallon	500	Sold in Case Lots Only	CS/4	\$11.33 each
Chlorhexidine Scrub (generic), gallon	100			\$22.80
Betadine impregnated scrub brushes-box	10			\$14.75
Baralyme, 5 gal bucket	10	Soda Lime		\$70.00
Blue Surgical Towels, single towel	200	(FF-T-4-Blue)		\$1.88
Surgical Blades #10, boxes of 100	100			\$10.50

**TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068**

Surgical Blades #15, boxes of 100	100			\$10.50
Breathing Bags:				
1 liter, each	10			\$5.00
2 liter, each	10			\$5.00
3 liter, each	10			\$5.00
Drape, large 40 X 40	100	(40" x 40" x 7")		\$10.21
Entotracheal tube cleaning brush, 8mm, 4mm each	6			\$5.50
Gaymar pump pads, #TP22G each	50	Generic		\$31.25
Gelfoam, box of 25	10			\$112.00
Muzzles cordura cloth, all sizes, full set	4	Set/5		\$18.50
Penrose drains all sizes, each size 3/4x1/2x12, 1x5/6x12, 7/16x1/4x12, 1 1/4x3/4x12	50	Each		\$0.52
Nye Tourniquets, each	4			\$8.10
Syringes, 3cc 22 ga X 3/4 Monojectbox of 50	40	(Terumo Brand \$8.20) Box/100		\$10.88
Syringes, 1 cc 25ga X 5/8 monojectbox of 100	40	(Terumo Brand \$9.24)		\$19.75
Syringes, 20cc 50 ct	10	(Terumo Brand \$12.90) Box/50		\$23.40
Syringes, 12 cc 80 ct	20	(Terumo Brand \$11.00)	10cc Box/100	\$13.50
Syringes, 60cc 20ct	10	(Terumo Brand \$11.20) Box/25		\$17.45
Syringes, 6cc 50 ct	10	(Terumo Brand \$9.15) 5cc Box/100	5cc Box/100	\$7.91
Needles 25 ga X 5/8 box of 100	40	(Terumo Brand \$4.95) Box/100		\$6.76
Needles 20 ga X 3/4 box of 100	40	(Terumo Brand \$4.95) Box/100		\$6.76
Needles 22ga X 3/4 box of 100	40	(Terumo Brand \$4.95) Box/100		\$6.76
Needles 24 ga X 3/4 box of 100	40	(Terumo Brand \$4.95) Box/100		\$6.76
Needles 18 ga X 3/4 box of 100	40	(Terumo Brand \$4.95) Box/100		6.76
Pill splitter	5			\$3.76
Omni Cleaner or equal, 16 oz bottle	20			\$8.35
PDS suture #1 ce-6 or equal needle	10			\$39.70
PDS suture #0 or equal needle	10			\$39.70
PDS suture #2-0 or equal needle	10			\$39.70
PDS suture #3-0 or equal needle	10			\$39.70
Coflex/Equiflex, 2 in, 36 ct	8			\$29.50
Coflex/Equiflex, 4 in, 36 ct	8			\$20.25
Carbolime 40 lb canister	24	Soda Lime		\$70.00

**TW MEDICAL, 3610 LOHMANS FORD ROAD, LAGO VISTA, TX 78645-8068**

Vet bond surgical glue 1.5ml bottle	120		\$12.45
Anesthetic masks and diaphragms- Small	20		\$23.53
Anesthetic masks and diaphragms- Large	20	Diaphragm Only / \$11.05	\$23.53
Gowns-Isolation	20	Box/50	\$16.72
Shoe covers	20	Box/150	\$13.45
		4.5" & 5.5" (VTS- 138 & VTS-139)	
Stitch scissors	10		\$4.50
Vacutainer 20 ga X 1 1/2 in	10		\$0.80
Vacutainer 21 ga X 3/4 in	10		\$0.80
Vacutainer 22 ga X 1 in	10		\$0.80
Vacutainer 23 ga X 3/4 in	10		\$0.80
Biohazard bagss, 6 x 6 1000/case	10		\$50.28
Steam indicator strips, 4" 250/box	10		\$8.90
Stethoscope, Littman, Select MB-12- 229-020	4		\$57.86
Val syrup, 8 oz	10		\$19.10

Terms: 3% 10 Days Net 30

Vendor Number: W000003365 X

Telephone Number: 888-787-4483

Fax Number: 800-645-4682

Contact Person: Cheryl Maros

E-mail Address: [cmaros@twmedical.com](mailto:cmaros@twmedical.com)

Company Web Site: [www.twmedical.com](http://www.twmedical.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**

**VORTECH PHARMACEUTICALS, LTD, 6851 CHASE ROAD, DEARBORN, MI 78126**

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: NO

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

PRICING SHEET: 8755802, 9389001

**1.0 PRICING:**

<b><u>ITEM DESCRIPTION</u></b>	<b><u>ESTIMATED ANNUAL USAGE</u></b>	<b><u>PACKAGE / UNIT SIZE</u></b>	<b><u>UNIT PRICE</u></b>
<b>PHARMACEUTICALS:</b>			
Fatal Plus Sodium Pentobarbital Schedule II, 250ml bottle	650	250 ml	<del>\$48.50</del> <b>\$39.95</b>

Terms: NET 30

Vendor Number: W000003987 X

Telephone Number: 313/581-4088

Fax Number: 313/581-8550

Contact Person: John MacNeil

E-mail Address: [johnmac@vortechpharm.com](mailto:johnmac@vortechpharm.com)

Certificates of Insurance Required

Contract Period: To cover the period ending **February 28, 2013.**